

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2004JUN02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C IRENE MAWSON (309)782-3810 ROCK ISLAND IL 61299-7630 EMAIL: MAWSONI@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SOUTH FLORIDA 6100 HOLLYWOOD BLVD SUITE 310 HOLLYWOOD FL 33024 SCD A PAS NONE ADP PT HQ0338		Code S1212A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) REAL-TIME LABORATORIES, LLC 990 S. ROGERS CIRCLE, SUITE 5 BOCA RATON, FL. 33487-2817 TYPE BUSINESS: Large Business Performing in U.S. Code 62319 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0132	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT07	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$500.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MAJOR MICHELLE SANNER SANNERM@RIA.ARMY.MIL (309)782-4931			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0132 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: REAL-TIME LABORATORIES, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to extend the delivery schedule for Clin 0001AC, Control Grip Assembly.
NSN: 1090-01-174-9272, P/N 11674117, from 20 units 9, April 2004, and 30 units 10 May 2004 to 31 July 2004.
2. This extension descreases the unit price by \$10.00. The resulting CLINN price is decreased from \$10,723.00 to \$10,713.00. The total contract price decreases by \$500.00, from \$536,150.00 to \$535,650.00.
3. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 004 ***

Shipments to Defense Depot Susquehanna Pennsylvania (DDSP) (New Cumberland)

All deliveries scheduled for DDSP (New Cumberland) now require an appointment. Contractors are required to schedule delivery appoints by calling the DDSP customer service hotline 10 days prior to delivery date. The DDSP customer service number is 1-800-307-8496. Appointments for FOB Origin shipments should be coordinated with DCMA transportation. The following information will be required:

- a. Contract Number
- b. Item Name (Noun)
- c. NSN
- d. Total Weight and Cube
- e. Vendor
- f. Identification of Consolidation and Containerization Point (CCP) stock or Mission Stock

Item f may be obtained by calling the ITEM MANAGER point of contact below.

The ITEM MANAGER point of contact for this matter is Diane Mayhall phone: 309-782-6765.

Please contact the CONTRACT SPECIALIST for assistance regarding problems making appointments.

The CONTRACT SPECIALIST for this matter is Irene Mawson phone: 309-782-3810.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: REAL-TIME LABORATORIES, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><div>50EA\$ 10,713.00000\$ 535,650.00</div></div> <div>NOUN: GRIP ASSEMBLY,CONTR PRON: M121A197M1PRON AMD: 04ACRN: AA AMS CD: 060011</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u><div>DOC SUPPL</div><div><u>REL CD</u><u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u><div>001W52H092149H600W25G1UJ2</div></div><div><u>DEL REL CD</u><u>QUANTITY</u><u>DEL DATE</u><div>0015031-JUL-2004</div></div><div>002DELETED</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U)XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLANDPA 17070-5001</div>	50	EA	\$ 10,713.00000	\$ 535,650.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AC	M121A197M1	AA	2	\$	536,150.00	\$	-500.00	\$	535,650.00
	060011								
					NET CHANGE	\$	-500.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	-500.00
						NET CHANGE	\$	-500.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,046,150.00	\$	-500.00	\$	1,045,650.00